

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE DO-C1		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE July 1, 2003		4. REQUISITION/PURCHASE REQ. NO. ARS02-086-000100		5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111-5098 DSCP-HRAA/Debbie Beller Telephone: 215-737-2967 Fax: 215-737-7774		CODE SP0300		7. ADMINISTERED BY (If other than Item 6) DCMC Indianapolis DCMC-GIOB 8899 East 56th Street Indianapolis, IN 46249-5701		CODE S1501A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AmeriQual Group, LLC D/B/A AmeriQual Packaging 225 West Morgan Avenue Evansville, IN 47710				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-Z106			
				10B. DATED (SEE ITEM 13) 03/31/03			
CODE 08KA0		FACILITY CODE					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

SG 97X4930.5CS0 01 26.0 S33150

Amount: No Change

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
X FAR Clause 52.243-1, Changes Fixed Price

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.


### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

MRE XXIII - NSN 8970-00-149-1094

I. All terms and conditions of the subject contract remain the same except for the following:

(Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES A. LECOLLIER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/1/03

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

- A. Tab 4; Pages 1-2. Delete existing paragraph h and insert new paragraph language stated below.

**New contract verbiage for approved sources requirements (for operational rations):**

As required by 48 CFR 246.471-1, *Subsistence*, AR 40-657, *Veterinary/Medical Food Inspection and Laboratory Service*, DLAR 4155.3, *Inspections of Subsistence Supplies and Services*, Clause 52.246-9P31, "SANITARY CONDITIONS (JAN 1992) DSCP", and as clarified by the Armed Forces Food Risk Evaluation Committee, 31 JAN 1996, all food components of Composite Operational Rations will originate from US Army Veterinary Command (VETCOM) sanitarily approved establishments. Acceptable sanitary approval is constituted by listing in VETCOM Cir 40-1, "*Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement*", published by VETCOM, or, in some cases and as determined by DSCP and VETCOM, an establishment inspected and approved by the U.S. Department of Agriculture (USDA) or the U.S. Department of Commerce (USDC) and possessing a USDA/USDC establishment number. This requirement applies to all material, Government Furnished (GFM) and Contractor Furnished (CFM) Operational Ration food components and to all Operational Ration types. Requests for inspection and "Directory" listing by VETCOM will be routed through DSCP-HR for coordination and action. Situations involving proprietary supply sources will be addressed as such, in coordination with the Chief, Approved Sources Division, VETCOM.

- II. If the contractor incurs increased or decreased costs as a result of this modification the changed costs must be submitted to the ACO within 30 days. If nothing is submitted within 30 days, this modification will be considered finalized at no increased or decreased cost to the Government or the contractor. This does not waive any right of the ACO to review this mod and proceed with a formal finalization of this modification.